

1
2 BILL NO. S-75-08-30
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SPECIAL ORDINANCE NO. S-166-75-

5 AN ORDINANCE approving a contract with CLOW
6 CORPORATION for pipe for Water Maintenance
and Service Department

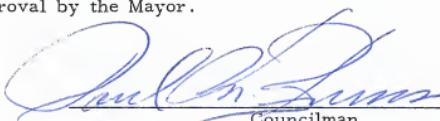
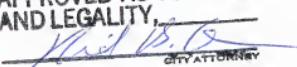
7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:

9
10 SECTION 1. That the contract dated July 29, 1975, between the
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works
12 and CLOW CORPORATION, for:

13	20	Lengths 6" x 18 Ft. Ductile Class, Bell Tite Pipe	\$ 1,472.40
14	10	Lengths 12" x 18 Ft. Ductile Class, Bell Tite Pipe	<u>1,719.00</u>
15		TOTAL	\$ 3,191.40

16 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 6954
17 which is on file in the Office of the Board of Public Works and is by reference
18 incorporated herein, made a part hereof and is hereby in all things ratified,
19 confirmed and approved.

20 SECTION 2. This Ordinance shall be in full force and effect from
21 and after its passage and approval by the Mayor.

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33 APPROVED AS TO FORM
34 AND LEGALITY,
35 

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Zalma, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 8-12-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<input checked="" type="checkbox"/> 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 1	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 8-26-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-166-75 on the 26th day of August, 1975.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 2nd day of August, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

John J. Hargan
MAYOR

Bill No. S-75-08-30

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving a contract with CLOW CORPORATION for pipe for Water Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance 8d PASS.

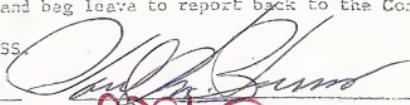
Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

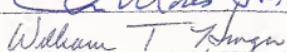
William T. Hinga

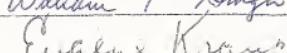
Eugene Kraus, Jr.

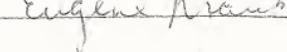












8-26-75
CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Clow Corporation
51591 U.S. 31 North
South Bend, Indiana 46637

62-204-17 8/6/75
ORIGINAL
PURCHASE ORDER NO.
6954

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE July 29, 1975

APPROVED
Board of Public Works

George D. Boswell

Carl C. O'Neal

Ruthwa Davis

SHIP TO —

Water maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

**GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
20		Lengths 6" x 18 Ft. Lengths. Ductile Class, Bell Tite Pipe	154.2		
10		Lengths 12" x 18 Ft. Lengths - Ductile Class, Bell Tite Pipe		4.09/Ft.	1,472.40
				9.55/Ft.	1,719.00
		Price per: Jim F.O.B.: Coshocton, Ohio with <u>next truck load</u> net 30 days For Stock			\$3,191.40
		Confirming			
		SUBJECT TO COUNCILMANIC APPROVAL			
		RB/bn #4198			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46302
Show P. O. Number on Packing Slip
and Invoice.

BY *A. J. Demetropoulos*
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance #3830

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers the purchase of pipe for stock of

Water Maintenance and Service Department.

Attachment: Purchase Order 6954 to Clow Corporation

EFFECT OF PASSAGE: To maintain stock necessary for water line installation.

EFFECT OF NON-PASSAGE: Unable to complete installations.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities \$3,191.40

ASSIGNED TO COMMITTEE (J.N.): Lobby Committee

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2 BILL NO. S-75-08-30
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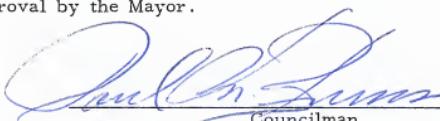
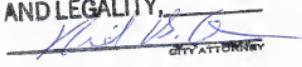
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34 AND LEGALITY,
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Councilman

CITY ATTORNEY

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Date: 8-12-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
KRAUS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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CITY CLERK

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Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

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John H. Burns
MAYOR

Bill No. S-75-08-30

REPORT OF THE COMMITTEE ON CITY UTILITIES

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have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

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Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

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8-26-75
CONCURRED IN
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**CITY OF FORT WAYNE
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DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
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62-204-17 8/6/75
ORIGINAL
PURCHASE ORDER NO.
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This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 29, 1975

Clow Corporation
51591 U.S. 31 North
South Bend, Indiana 46637

APPROVED
Bohm or Purchasing Agent

Jerry D. Boswell
Carl E. O'Neal

Robert W. Davis

SHIP TO —

Water maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

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and Invoice.

BY

A. J. Clements

CITY UTILITIES PURCHASING AGENT

Admn. Appr. _____

DIGEST SHEET

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8-75-08-30

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